

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 1550

Date : 25-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				750.00
Net Payable Amt				2150
Paid Amount				1200.00
Current Dues				950.00